81ST RSC ENVIRONMENTAL INTERNAL COMPLIANCE ASSESSMENT

FACID:		
FAC_TITLE:		
ADDRESS:		
POC:		Page and the second sec
PHONE:		
FAX NUMBER:		Facility Manager:
FAST:		Shop Foreman:
Total Number of Reservi	ist: 0	Type of Units:
Total Number of Full-time	0	
Personnel: Number of Hazwaste Storage		Date Built:
Buildings:	0]	Number of Vehicles: 0
Unmanned Center:		City Water.
2		City Sewer System:
FACILITY TYPE		
		TOTOR NOTES
	INSPE	ECTOR NOTES

ENVIRONMENTAL RECORDS

I. PREVIOUS INSPECTIONS

	C C	ategory
	Copies of ALL Env Inspections for past 3 yrs: (BMP, 81st RSC SOP) YES NO.	3
	II. HAZARDOUS WASTE MANAGEMENT	
II.a	HW Min and HW MGT Plan on file: (40 CFR 262.41)	2
ll.b	Quarterly HW Generator report (Form 5-R): (BMP, 81st RSC SOP)	3
II.c	Manifests Filed chronologically: (40 CFR 262.20)	2
ll.d	HW Hauler Invoices: (40 CFR 262.20)	2
	III. HAZARDOUS MATERIALS MANAGEMENT	
III.a	Haz Mat Inventory Conducted Semi-Annually (Form 6-R): (EPCRA SEC 313)	2
III.b	Toxic Chemical Release Inventory (Form 7- R): (EPCRA SEC 313) (Form 7- YES NO N/A	2
	IV. HAZARD COMMUNICATION	
IV.a	Written Hazcom program: (29 CFR 1910.1201)	2
	V. SPILL REPONSE PLAN	
V.a	Site specific spill plan: AR200-1, 81st RSC YES NO N/A	3
V.b	Emergency Contacts Current: (40 CFR 262.34) YES NO INA	2
V.c	Spill Record: YES NO N/A (40 CFR 302.06)	2
	VI. STORAGE TANK MANAGEMENT	
VI.	Number of AST's: Number of UST's:	
	Number of AST> than 660 gal: Number of Active:	
	Tanks used for:	
	VII. ENVIRONMENTAL TRAINING	
VII.	Environmental Training Documented and Filed:	2
	(40 CFR 262.34, 29CFR 1910.120) Hazwoper for AMSA/ECS/OMS personnel::	2
	(29 CFR 1910.120) Hazwaste Handler for AMSA/ECS/ASF: (40 CFR 262 24 20 CFR 1910.120)	2
	(40 CFR 262.34, 29 CFR 1910.120) Annual Hazcom for all personnel:: (29 CFR 1910.1201)	2

ENVIRONMENTAL RECORDS

	VIII.	WATER QUALITY	Category
VIII.a	OWS Maintenance Documentation on Fi 81ST RSC SOP	le: YES NO N/A	3
VIII.b	Storm Water Permit Required: CWA	YES NO N/A SW Permit #:	2
VIII.c	Strorm Water Sample Record: 40 CFR 122.21	YES NOT WA	2
	SW Samples Taken Annually: 40 CFR 122.21	YES NO NA	2
	Storm Water Plan:: 40 CFR 122.21	YES NO INA	2
	Storm Water Training (Annually): 40 CFR 122.21	YES NO NA	2
	IX.	AIR QUALITY	
IX.	Air Emissions Statement on File:	YES NO N/A	3
	Asbestos Survey on File: AR 200-1	YES NO N/A	3
	O M Plan: AR 200-1	YES NO N/A	3
	Radon Test Results on File: AR 200-1	YES NO N/A	3
	X. INDOOF	R FIRING RANGES	
x.	Record of range test:	YES NO NA	3
	AR 200-1 Firing Range Status:		3
	81ST RSC SOP Firing Range Closure or Conversion Da	ate:	3
	81ST RSC SOP	a construint annual control of the first	
	XI. C	OTHER ENV	
XI.a	Pesticide letter: AR 200-1	YES NO NA	3
	PCB Letter:	YES NO. NA.	3
	AR 200-1 ICUZ Statement on File: AR 200-1	YES NO NA	3

HAZARDOUS MATERIAL MANAGEMENT

		Category
Sufficient ventilation for HazMats:	YES NO NA	2
(29 CFR 1910.106)		
Haz Mat/Flammable Signs:	YES NO NA	2
(29 CFR 1910.106)		
HM Covered and Off the Ground:	YES NO NA	2
(29 CFR 1910.106)		
HM Stored in Proper Container:	YES NO IN/A	2
(29 CFR 1910.106, 49 CFR 172)		
HM Stored is compatable:	YES NO NIA	2
(29 CFR 1910.106, 1910.1200)		
POL Drums Covered:	YES NO NA	2
(40 CFR 112.7)		
Storage area away from drain?:	YES NO NA	2
(29 CFR 1910.106, 40 CFR 112.7)		
HM Inventory Filed with Fire Department: (EPCRA 311, RSC SOP)	YES NO NA	2,3
(EPCRA 311, RSC 50P) HW/HM containers grounded:		2
(29 CFR 1910.106, NFPA)	YES NO NA	J = 1
Flammable Liquids Stored in Closed Containers:		2
/ (29 CFR 1910.106)	YES NO N/A	
No Excess HM on site::	STATE OF THE STATE	2
(29 CFR 1910.106)	YES NO N/A	
HW/HM stored separately:	WESTERNET BOX	2
(29 CFR 1910.106)	YES NO NA	
MSDS's Readily Available for All HM at each HM	INTERNATION DAY	2
Storage Area: (29 CFR 1910.1200)	YES NO NA	range di sanggarang di sang
HM containers labeled properly::	YES NO NA	2
(29 CFR 1910.1200)		
(23 01 10 13 10 . 12 3 3)		
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HAZARDOUS WASTE MANAGEMENT

				C	ategory
Incompatible Wastes Separated:		YES NO NA			1,2
40 CFR 262.34(d)(2) HW Storage Areas Inspected weel	kly:	YES NO NA			2
40 CFR 262.34, 265.175	S-:U			THE RESERVE THE PARTY OF THE PA	2
Containers Free from Leaks and S 40 CFR 262.34, 265.171	Spilis:	YES NO NA			
Waste Containers Compatible wit 40 CFR 262.34, 265.172,177	h Waste:	YES NO NA			2
Hazardous Waste Lables on Cont	ainers:	YES NO NA			2
40 CFR 262.34(c)(1)(ii)				200 V 400 V	
HW Containers Kept Closed:		YES NO NA			2
40 CFR 262.34, 265.173 Dumpster Marked "No Haz Waste					3
Solid Only":		YES NO NA	# CANCEL		الشا
81ST RSC SOP			a.		-
Haz Waste properly disposed:		YES INO NA			2
40 CFR 262.10					3
Drip pans used to contain leaks:: 81ST RSC SOP	L <u>-</u>	YES NO NA			121
Spill procedures posted::		YES NO INA			2
40 CFR 262.34	p =				
Emergency POC posted:: 40 CFR 262.34	L	YES NO N/A			2
No Distressed Vegetation/ Groun	d	YES NO N/A	1		2
contamination Visible:	i	YES NO N/A			B. marayan ya
40 CFR 262.34, 265.193	,	Section 1			2
EPA ID # Required:	ļ	YES NO N/A			F-comm.d
40 CFR 262.12 EPA ID NUMBER:		Date EPA # Issued:			2
40 CFR 263.12		Date El A # 133ded.		. 1	J
HW Handi	ler Name:				2
English and the second	and the second s	<mark>na alakostu kirje</mark> Dalakovi koje koje koje kirje kirje kirje iz salakovi kirje iz s	dayayaran 🕟 sa jagal malanda 🗱		
HW Handi	ler Address:				
	ler Phone:		lak-reiges 20et booksal		
HW Note::					
					İ
					:
					1

	1 01	LUTION PREVENTION		egory
Anti-Freeze rec	cycled:	YES NO NA		3
Used oil recycle	d:	YES NO NA		3
No Distressed V	/eg/ Ground contamination:	YES NO N/A		2
Recycle Progran	m for paper, cans, and lights:	YES NO NA		2
Recycling docur	mented:	YES ING INVA	-	2
Drip pans used	to contain leaks:	YES NO NA		2
Batteries Recyc	sled:	YES NO NA		2
Sufficient Spill (Clean Up supplies:	YES NO N/A		2,3
Vehicles Check	ed for Leaks:	YES NO N/A		2
P2 Note::				
	i	WASHRACKS		
	WASHRACK STATUS	OWS STATUS	RECIRCULATION SYS	
	OPEN	NEEDS UPDATING	OPERATIONAL	
	(₩ OPEN	NEEDS UPDATING OPERATIONAL	OPERATIONAL	
	CLOSED	NEEDS UPDATING OPERATIONAL INOPERATIVE	INOPERATIVE	
	CLOSED UPGRADED	OPERATIONAL		
	CLOSED	OPERATIONAL INOPERATIVE	INOPERATIVE	
	CLOSED UPGRADED OUT OF COMPLIANCE N/A	OPERATIONAL INOPERATIVE N/A	INOPERATIVE	[2]
OWS free o	CLOSED UPGRADED OUT OF COMPLIANCE N/A	OPERATIONAL INOPERATIVE N/A YES NO N/A	INOPERATIVE	2
	CLOSED UPGRADED OUT OF COMPLIANCE N/A	OPERATIONAL INOPERATIVE N/A	INOPERATIVE	2
	CLOSED UPGRADED OUT OF COMPLIANCE N/A of visible oil: ced Annually:	OPERATIONAL INOPERATIVE N/A YES NO N/A	INOPERATIVE	
OWS Servio	CLOSED UPGRADED OUT OF COMPLIANCE N/A of visible oil: ced Annually:	OPERATIONAL INOPERATIVE N/A YES NO N/A YES NO N/A	INOPERATIVE	2
OWS Service Containment Soil around	CLOSED UPGRADED OUT OF COMPLIANCE N/A of visible oil: ced Annually: nt Walls:	OPERATIONAL INOPERATIVE N/A YES NO N/A YES NO N/A YES NO N/A	INOPERATIVE	2
OWS Service Containment Soil around	CLOSED UPGRADED OUT OF COMPLIANCE N/A of visible oil: ced Annually: nt Walls: I washrack unstained: ree of Cracks:	YES NO N/A	INOPERATIVE	2
OWS Service Containment Soil around Cement Fr	CLOSED UPGRADED OUT OF COMPLIANCE N/A of visible oil: ced Annually: nt Walls: I washrack unstained: ree of Cracks:	OPERATIONAL INOPERATIVE N/A YES NO N/A	INOPERATIVE	2 2 2

	HAZARDOUS MATERIAL / HAZARDOUS WASTE INVENTORY THE PROPONENT AGENCY FOR THIS FORM IS DCSENGR; REQUIREMENT CONTROL SYMBOL — RCEN81-002					
FAC ID (NC099)		Date				
	Unit / Activity					
[DESCRIPTION	NSN / CAS / BRAND NAME	QUANTITY	GAL / LBS	TOTAL	
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- ;						
			:			

Location on site is the storage area at the facility where the item(s) is stored. This storage area should appear on an attached site map. If no NSN or CAS Number is available, then a description should include the brand name, address of the manufacturer, and color, etc.

Quantity - number of containers on hand. Gal / Lbs - size/volume/weight of the container. Total - product of Quantity & Gal / Lbs (Quantity x Gal / Lbs).

81st RSC Form 6-R, Jan 98